## ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED INTEM 6.  NO0383-01-G-015N  UZEQ  SP0900  1. ADMINISTRATED BY (Figure 1) (1994-042000005)  Defense Supply Center Columbus 3990 F. Broad St., P.O. Bux 16143216-5010 Local Administrator: PCCACEA (614/692-7500 / FAX: (614/692-692) E-mail: Fifan. Kennedy @dla.mil  SIRATFORD, CT 06615-9131  SIRAT					UR FORM TO EITH					M.C		
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Pennalis Brian-Kennedy@dia.mi  CRITICALITY: C  See Schedule if other)  NAME AND ADDRESS  SIKORSKY AIRCRAFT CORP 6909 MAIN ST STRATFORD CT 06615-9129  14. SHIP TO  CODE  15. PAYMENT WILL BE MADE BY CODE  HQ0337  ARK ALL PACKAGES AND PO BOX 122.66  COLUMBUS CENTER NORTH ENTITILEMENT OPERATIONS PO BOX 122.66  COLUMBUS OH 43218-2266 COLUMBUS OH 43218-2266 COLUMBUS OH 43218-2266 CORDER  PURCHASE  Reference your offer dated 2004 MAR 09, CQ6KM-04  ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBER PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBER PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW  NAME OF CONTRACTOR HEREBY ACCEPTS THE OFFER REPRE	Columbus	s,OH 43216-5010	A) CO2 5500 / EAN / (C1	4) <02 <020		CT 06615-9131						OTHER
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CONTINUATION SHEET	N00383-01-G-015N-UZEQ	2   4
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	ACTOR'S PLANT, STRATFORD, CT, 06615;	
ANTITY VARIANCE: INCREASE 0%, DEC		
NDITIONS REMAIN THE SAME AS THE B	ASIC ORDER AGREEMENT.	

CONTINUATION SHEET

Order Number:

N00383-01-G-015N-UZEQ

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SECTION B

PR YPE04042000005 NSN 5998-01-316-3862

ITEM DESCRIPTION:

PRINTED WIRING BOAR

SIKORSKY AIRCRAFT CORP (78286) P/N 70500-82202-061

<u>ITEM</u> PRPRLI QUANTITY UNIT UNIT PRICE AMOUNT 0001 YPE04042000005 0001 2 EΑ \$518.42000 \$1036.84 QTY VARIANCE: PLUS 0 % MINUS 0 응

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001: SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

N00383-01-G-015N-UZEQ

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SECTION B

DELIVER FOB: ORIGIN BY: 2004 DEC 18

PARCEL POST ADDRESS:

R21847

USS JOHN C STENNIS CVN 74

FPO AP 96615-2874

FREIGHT SHIPPING ADDRESS:

R21847
USS JOHN C STENNIS CVN 74
CALL NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
PHONE CML 757 443 5434 DSN 646 5434

M/F: (TCN) R2184740380868 XXX

RDD

PROJ EE3 TP 2

SUP ADD YKA10C SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A4A DIST 9N ADV FC KZ

REMIT PAYMENT TO: